

glactinq0013

06/19/2019 13:30 |COUNTY OF IREDELL|P 1
gconnolly |G/L ACCOUNT DETAIL|glactinq

Org: 104520 Object: 472207
Commission on Pay Telephones 10 -0510-30-520-000-0000-472207- -

| YEAR | PER | JOURNAL | EFF | DATE | SRC | T | PO/REF2 | REFERENCE | AMOUNT | P |
|-------|-----|---------|------------|-------------------|-----------|------------|---------|-----------|------------|---|
| CHECK | NO | WARRANT | VDR | NAME/ITEM | DESC | COMMENTS | | | | |
| 2019 | 11 | 1331 | 05/31/2019 | CRP 1 | 493640 | | | | -7,906.84 | Y |
| | 0 | | | SECURUS TECHNOLOG | COMMISSIO | | | | | |
| 2019 | 10 | 1264 | 04/30/2019 | CRP 1 | 490270 | | | | -8,255.30 | Y |
| | 0 | | | SECURUS TECHNOLOG | MISCELLAN | | | | | |
| 2019 | 09 | 1225 | 03/29/2019 | CRP 1 | 487483 | | | | -7,669.75 | Y |
| | 0 | | | SECURUS TECHNOLOG | MISCELLAN | | | | | |
| 2019 | 09 | 99 | 03/04/2019 | CRP 1 | 484676 | | | | -7,169.32 | Y |
| | 0 | | | SECURUS TECHNOLOG | COMMISSIO | | | | | |
| 2019 | 07 | 1210 | 01/30/2019 | CRP 1 | 481532 | | | | -7,183.74 | Y |
| | 0 | | | SECURUS TECHNOLOG | COMMISSIO | | | | | |
| 2019 | 07 | 123 | 01/03/2019 | CRP 1 | 479140 | | | | -7,803.98 | Y |
| | 0 | | | SECURUS TECHNOLOG | COMMISSIO | | | | | |
| 2019 | 06 | 1106 | 12/31/2018 | GEN 1 | MDP | CORRECTION | | | -15,254.56 | Y |
| | 0 | | | | CASH RECE | | | | | |
| 2019 | 03 | 1055 | 09/28/2018 | CRP 1 | 470975 | | | | -8,271.18 | Y |
| | 0 | | | SECURUS TECHNOLOG | COMMISSIO | | | | | |
| 2019 | 02 | 1233 | 08/31/2018 | CRP 1 | 468416 | | | | -7,690.56 | Y |
| | 0 | | | SECURUS TECHNOLOG | COMMISSIO | | | | | |

Total Amount: -77,205.23

** END OF REPORT - Generated by Bert

Connolly **